

SAPC 17-58
COPY 1 OF 2

January 4, 1957

George:

✓ The attached invoices cover recent deliveries made against Contract SC 21-54 as described below:

✓ 1.) Invoice 04107 covers the delivery of Item 301, two (2) units of Item 302, Plastic Lenses, Item 304, the Rotatable Grid for the Periscope ✓ and three (3) units of Item 306, the modified reticles for the Periscope. ✓ All of these units have been delivered to the Ranch and are now in use.

2.) Invoice 04115 covers the price increase on the first set of mirrors and mounts for the 180" f/13.8 Optical System which have already been delivered to our stores at Pasadena, California. ** Item 45-B ✓

✓ 3.) Invoice 04116 covers the completion of the work called for under Item 308, the assembling and testing of our Periscope with the Sextant ✓ manufactured by Baird. This work was performed at our plant during February 1956 on Periscope #108 which was delivered to EFM at Burbank on February 28, 1956.

✓ 4.) Invoice 04127 covers the delivery of three (3) units of Item ✓ 41-C, the 24" f/8 Lens. These lenses have been delivered to our stores at Pasadena, California.

STAT 5.) Invoice 04190 covers the delivery of a group of windows STAT Billed on Invoice 03636 but not shipped as the other windows required to make a set were not available at that time. These windows were delivered to

STAT 6.) Invoice 04197 covers the delivery of ten (10) units of Item ✓ 302, Clear Filters for the Periscope; eight (8) units of Item 303, Plastic ✓ Lenses for the Periscope; one unit of Item 305, Rotatable Grid for the Periscope; and seven (7) units of Item 306, new reticles for the Periscope. This equipment has been delivered to the Ranch.

STAT 7.) Invoice 04217 covers a billing for the services of ✓ under Item 309.

STAT 8.) Invoice 04252 covers the last unit of Item 30-B, the Scanning ✓ Periscope. This unit has been delivered to

9.) Invoice 04256 covers the delivery of two (2) units of Item 41-C, the 24" f/8 Lens. These lenses have been delivered to our stores at Pasadena, California.

* Item 303 } Changes made in accordance
 ** Item 45-B } with telephone conversation
 between and

SAPC	12258
COPY	OF

SCHEDULE OF INVOICE

<u>Invoice Number</u>	<u>Amount of Invoice</u>	<u>Less Partial Payment Liquidation @ 88%</u>	<u>Expected Payment</u>
04107	\$1554.00 ✓		\$1554.00 ✓
04115	156.00 ✓	137.28 ✓	18.72 ✓
04116	286.00 ✓		286.00 ✓
04127	2120.46 ✓		2120.46 ✓
04190	4150.00 ✓	3652.00 ✓	498.00 ✓
04197	1302.00 ✓		1302.00 ✓
04217	6851.96 ✓		6851.96 ✓
04252	17455.40 ✓		17455.40 ✓
04256	1413.64 ✓		1413.64 ✓
	<u>\$35,289.46 ✓</u>	<u>\$3,789.28 ✓</u>	<u>\$31,500.18 ✓</u>

check # 1041, 17 Jan 57

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 12 258

COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO. 2-18-55	NO. INV.	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372-J

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

04107

INVOICE NO.

INVOICE DATE

DATE SHIPPED

12-20-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA AIR FREIGHT	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PAR. TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
12.1	2		2271	TWO (2) KNOB ASSEMBLIES FOR THE HAND CONTROL	\$ 31.50 ✓	✓	301	\$ 63.00 ✓
12.2	4		"	FOUR (4) BOOTS FOR THE HAND CONTROL	19.00 ✓	✓	301	76.00 ✓
12.3	3		"	THREE (3) POWER CHANGER MOTORS FOR THE SCANNING PERISCOPE	59.00 ✓	✓	301	177.00 ✓
14	2	303	3231	PLASTIC LENSES FOR SCANNING PERISCOPE	61.00 ✓	✓	303	122.00 ✓
15	1	304	2271	ROTATABLE GRID PATTERN FOR THE SCANNING PERISCOPE	930.00 ✓	✓	304	930.00 ✓
17	3	306	3231	SCANNING PERISCOPE RETICLES BY THE ADDITION OF A CENTER CROSS TO THE RETICLE PATTERN	62.00 ✓	✓	306	186.00 ✓
								\$1,554.00 ✓

(Date)

APPROVED BY

JAN 4 1957

(Date)

(Date)

SHIPPING OFFICE

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SALE 12258

COPY 1 OF 2

CUSTOMER CODE STAT 022 12		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2-25-55		QUOTE NO.	NO. INV.	DATE RECEIVED 2-28-55	DATE ENTERED 3-2-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007) 000							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24446-G	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
STAT BILL TO INTERNATIONAL SURVEY CORP.							INVOICE NO. 04115	
							INVOICE DATE 12-20-56	DATE SHIPPED
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PAR. TIAL X	COMPLETE
						12		
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED
6.2		45-B	3231	TO PICK UP PRICE INCREASE OF ONE SET OF MIRRORS & MOUNTS PREVIOUSLY DELIVERED UNDER OUR INVOICE 02082		\$		
				NEW CONTRACT PRICE SET		\$ 10,023.00 ✓		
				OLD CONTRACT PRICE SET		9,867.00 ✓		
				DIFFERENCE IN PRICE		\$ 156.00 ✓		
				LESS: PARTIAL PAYMENT LIQUIDATION AT 88%		137.28 ✓		
				THIS INVOICE				\$ 18.72 ✓
				APPROVED BY				
				4 1057				
				AUTHORIZED CERTIFYING OFFICER				
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

THE PERKIN-ELMER CORPORATION

SAPC 12258

MAIN AVENUE, NORWALK, CONNECTICUT

COPY 1 OF 2

TELEPHONE: VICTOR 7-2422

STAT	ER CODE	CUST. REQ. NO.	CUSTOMER ORD	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033	12		MEMO OF DATED JANUARY 26, 1956			1-26-56	2-3-56

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

27403-B

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04116

INVOICE DATE

DATE SHIPPED

12-21-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
				12		X	

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1	10	2271		ASSEMBLY AND TEST OF ONE SCANNING PERISCOPE WITH THE ATTACHMENT MANUFACTURED BY BAIRD ASSOCIATES	\$ 286.00 ✓			\$ 286.00 ✓

1/15/57
(Date)18/1/57
(Date)1/15/57
(Date)

APPROVED BY

JAN 4, 1957

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPG 2258

COPY 1 OF 2

CUSTOMER CODE STAT 033 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2-23-56	QUOTE NO.	NO. INV.	DATE RECEIVED 2-25-55	DATE ENTERED 2-28-55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24424-D

REQUESTED DELIVERY

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04127

INVOICE DATE

DATE SHIPPED

12-21-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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AIR FREIGHT

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	3	41C	3231	THREE (3) 2 1/4" F/8 LENSES, S/N 8, 9, & 11 IN ACCORDANCE WITH ITEM 10	\$ 706.82			\$ 2,120.46

1/15/57
(Date)

18/1/57
(Date)

1/15/57
(Date)

APPROVED BY

JAN 4 1957

OFFICE OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



"SHIPPING NOTICE"

61187 INVOICE/B/L NUMBER

12-21-56 DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

PART NO.	DESCRIPTION	QUANTITY
4) C 24" F/S LENSES		3

STAT

RECEIVED

DATE: 1 MAY 17 1957

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 12258

COPY 1 OF 2

CUSTOMER CODE STAT 033	12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1-10-55	QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1-10-55	DATE ENTERED 1-20-55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONN.

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033-F

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04190

INVOICE DATE

DATE SHIPPED

12 27-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL X	COMPLETE	CHARGES
				12			

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	8	2A 111-0907	3231	TYPE A WINDOWS	\$ 348.00 ✓		✓ \$	2,784.00 ✓
3	4	3A 111-0908	"	TYPE B WINDOWS	N/C			N/C
4	1	4A 111-0909	"	TYPE C WNDOWS	N/C			N/C
5	2	5A 111-0910	"	TYPE D WINDOWS	N/C			N/C
6	2	6A 111-0911	"	TYPE E WINDOWS ✓	255.00 ✓		✓ \$	510.00 ✓
7	2	7A 111-0912	"	TYPE F WINDOWS ✓	428.00 ✓		✓	856.00 ✓
								\$4,150.00 ✓
LESS PARTIAL PAYMENT LIQUIDATION AT 88%								3,652.00 ✓
AMOUNT DUE ON THIS INVOICE								\$ 498.00 ✓

NOTE: ITEMS 3,4,5, SHIPPED ON INVOICE
3636

APPROVED BY

JAN 4 1957

(Date)

12/1/57

(Date)

1/15/57

(Date)

AUTHORIZED/CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 12258

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033 12		MEMO DR. R.M. SCOTT 2-18-55			2-23-55	2-24-55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372-J

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04197

INVOICE DATE

12-27-56

DATE SHIPPED

STAT

BILL TO

THE INTERNATIONAL SURVEY COPR.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED

S. C. 12

PAR. VAL X

COMPLETE

CHARGES

ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
13	10	302	3231	CLEAR FILTERS FOR THE SCANNING PERISCOPE	\$ 4.25 ✓			\$ 42.50 ✓
14	8	303	"	PLASTIC LENSES FOR SCANNING PERSICOPE	61.00 ✓			✓ 488.00 ✓
16	1	305	2271	ONE ROTATABLE GRID PATTERN FOR THE SCANNING PERISCOPE	337.50 ✓			✓ 337.50 ✓
17	7	306	3271	SCANNING PERISCOPE RETICLES BY THE ADDITION OF A CENTER CROSS TO THE RECTICLE PATTERN.	62.00 ✓			✓ 434.00 ✓
AMOUNT DUE ON THIS INVOICE								\$ 1,302.00 ✓

1/15/57
(Date)18/1/57
(Date)1/15/57
(Date)

APPROVED BY

JAN 4 1957

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

 EXCEL #7
 SAFC 12258

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 055 11		MEMO FROM 1-25-55			2-7-55	2-8-55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007) 000					SUBJECT TO RENEGOTIATION	
					YES NO	
					SALES ORDER NO.	
					21257-D REQUESTED DELIVERY	
SPECIAL MARKINGS INTERNATIONAL SURVEY CORP.					ESTIMATED DELIVERY SCHEDULE	
					INVOICE NO.	
					04217	
					INVOICE DATE	DATE SHIPPED
					12-28-56	

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR. TIAL	COMPLETE	CHARGES
				11	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		309	2271	SUB-CONTRACT, LABOR, OVERHEAD, AND MATERIAL COST INCURRED.	\$ 6,851.96 ✓			\$ 6,851.96 ✓

1/15/59
(Date)

APPROVED BY
18/1/59
(Date)

1/15/59
(Date)

ESTIMATED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 12258

COPY 1 OF 2

CUSTOMER CODE STAT 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2-18-56	QUOTE NO.	NO. INV.	DATE RECEIVED 2-23-56	DATE ENTERED 2-24-56
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONN.

(007)

000

STAT
FILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372-1

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04252

INVOICE DATE

DATE SHIPPED

12-29-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	1	3013		SCANNING PERISCOPR S/N 123 (WITH EYE PIECE, CABLES) FOR HAND CONTROL UNIT NUMBER 123 PERVIOUSLY DELIVERED UNDER INVOICE 01598.	\$ 17,455.40			\$ 17,455.40

1/15/57
(Date)1/15/57
(Date)1/15/57
(Date)

APPROVED BY

JAN 4 1957

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 12258

COPY 1 OF 2

CUSTOMER CODE STAT 033 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2-23-56	QUOTE NO.	NO. INV.	DATE RECEIVED 2-26-56	DATE ENTERED 2-29-56
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONN.

(007)

000

STAT

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

21424-D

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

01256

INVOICE DATE DATE SHIPPED

12029-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR. TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	2	410	3231	TWO 24" F/8 LENSES, S/N 12, 13 IN ACCORDANCE WITH ITEM 10	706.82			\$ 1,413.64

APPROVED BY

JAN 4 1957

1/15/57
(Date)1/15/57
(Date)1/15/57
(Date)

AUTHORIZED CERTIFYING OFFICIAL

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.